### MEMORY TRANSMISSION REPORT

: NOV-25-2013 05:14PM TIME

TEL NUMBER : 13047523711

NAME : LOGAN COUNTY SCHOOLS

FILE NUMBER

: 337

DATE

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: NOV-25 05:13PM

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: 918668452999

DOCUMENT PAGES

START TIME

: NOV-25 05:13PM

END TIME

: NOV-25 05:14PM

SENT PAGES

: 001

STATUS

: OK

FILE NUMBER VENDOR C

: 337

\*\*\* SUCCESSFUL TX NOTICE \*\*\*

LOGAN COUNTY BOARD OF EDUCATION
S06 Holly Avenue
P.O. BOX 477
Logan, West Virginis 25601
Telephone:(304) 792-2060; FAX:(304) 752-3711

PPPG-248-2078

PD# 106093

TO:

APPLE INC. 12545 RIATA VISTA CIRCLE M/E: 198HE AUSTIN, TK 78727

1. Do met ever-ship or explanate without print length BOE septrated.
2. The met ever-ship or explanate to Lugar County Enhance BO Sax 477 Legan, WV, 2000
3. Propay all transportation ever-special septrates and septrate by Sax 477 Legan, WV, 2000
3. The provious states number rouse agrees on all inveices, peopling since, pechages.
3. The provious order is not transported as

SHIP TO:

LOGAN COUNTY SCHOOLS 506 HOLLY AVENUE P.O. BOK 477 LOGAN, WV 25601 (304), 752-1550 PHYLLIS DOTY

ATTINE CHIPPING: P.O.D DESINATIO CURNITY MESSSLI/A IPAD AIR WIF-FI 128GS - SPACE GRAY \*SUPERINTENDENT AND DIRECTORS\* TOTAL 3,995.00 TRUDOMA 00.800.6 ACCOUNT 11.00000.12321.696.001.0000.0000.00 INSTRUCTIONS TO VENDORS

PURCHASINGKEOFX

GOVERNMENT **EXHIBIT** 2:18-cr-00034 CASE NO. **EXHIBIT** 

480012000

# Case 2:18-cr-00034 Document 136-4 Filed 09/04/18 Page 2 of 5 PageID # 1189

## THE LOGAN COUNTY BOARD OF EDUCATION

P.O. BOX 477, 506 HOLLY AVENUE LOGAN, WEST VIRGINIA 25601

69-36/515

UNITED
NATIONAL BANK
West Virginia's Bank

DATE CHECK NUMBER
12/13/13 080842

CHECK AMOUNT

\*\*\*\*\*\*\$4,873.00

# PAY EXACTLY 4,873 DOLLARS AND NO CENTS

NON-NEGOTIABLE

TO THE ORDER APPLE INC. P.O. BOX 281877 ATLANTA GA 30384-1877

AMOVED

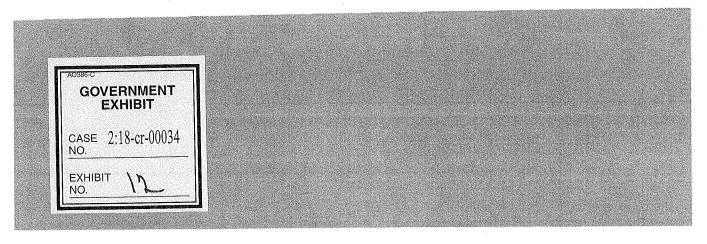
Mailed

JAN 1 2 2013

DEC 1 6 2013

Diann Ables

THE LOGAN (	COUNTY BO	ARD OF EDUCATIONS VIRGINIA 2560	N 1	and the second s	Detach and Retain For Your Records	080842
Account			P/O #	Amount	Disc	Paid
11.00000	.11111.	696.015.0000 4261720959	0.0000.00 105910	799.00		799.00
	.11111.	696.015.0000 4262558456	102310	79.00		79.00
11.00000 Vendor		696.001.0000 4264383557 23 Vouche	106093	3,995.00 80842 Ch	neck Total	3,995.00 4,873.00



LOGAN COUNTY SCHOOLS Box 477, Logan, WV 2 Phone (304) 752-1550 Fax	15601	55
ENDOR# 23034 1	PURCHASE ORDER #	106355
DDE 1.1111.186 \$99	DATE 12-13 SHIP TO QCI Waty	-12
HONE	Date Required	School
uantity Part Number and Description	Unit Cost	Total Cost
4 Follietus Roed Loydons	ue HD	1,180.0
Bey F	riber	
RNMENT HIBIT		
8-cr-00034		The state of the s
13	11 1	H

Save money. Live better.

(304)769 - 0100MANAGER ROB GREENLEAF CROSS LANES UV 26313 ST# 2576 OP# 00007952 TE# 68 TR# 06396 PRODUCT SERIAL # SCCOLNELYDJFD TOUCH 32 PNK 088590945601 295.00 0 PRODUCT SERIAL 295.00 0 PRODUCT SERIAL TOUCH 32 BLU 0885909609 295.00 0 TOUCH 32 BLU 088590960963 295.00 0 1,180.00 SUBTOTAL 1.180.00 WALMART CREDIT TEND .180.00

AGGUNT # 013072 REF # 334700459473 11001286

12/13/13

18:56:57

CHANGE

1184 6412 9558 8850



Don't forget! Pick up your Layaway by Dec. 12/13/13 18:56:58

\*\*\*CUSTOMER COPY\*\*\*

GOVERNMENT EXHIBIT

CASE 2:18-cr-00034 NO.

EXHIBIT \\ NO.



# LOGAN COUNTY BOARD OF EDUCATION

P/O #: 106355

506 Holly Avenue P.O. BOX 477

Logan, West Virginia 25601 Telephone:(304) 792-2060; FAX:(304) 752-3711

TO:

WAL-MART STORE #01-2610 ACCT. #6032-2020-0100-0844

77 NORMAN MORGAN BOULEVARD LOGAN, WV 25601

SHIP TO:

LOGAN COUNTY SCHOOLS 506 HOLLY AVENUE

P.O. BOX 477 LOGAN, WV 256 (304) 752-1550 25601

ATTN: P. DOTY

DATE:

12/13/13

SHIPPING:

F.O.B DESINATIO

REQUISITION:

1,180.00 4/I POD FOR CHRISTMAN CHORAL PERFORMANCE TOTAL 1,180.00 ACCOUNT AMOUNT 11.00000 11111.696.099.0000.0000.00 1,180.00 RECEIVED EXP. CODE N. 1111 1.99 P.O. NO. 10 6.35 VEN. NO. 230 INV. NO. 06396-12 113/13 AMT.\_ DISC. FOLD HERE

### **INSTRUCTIONS TO VENDORS**

Do not overship or substitute without prior Logan BOE approval. Send all invoices in triplicate to: Logan County Schools, PO Box 477 Logan, WV, 25601 Serio all involves in triplicate to: Eigen County Schools, PG 80x 477 Logan, WV,
 Prepay ell transportation charges
 All shipments must contain packing slip.
 The purchase order number must appear on all involces, packing slips, packages.
 This purchase order is not transferable.

include no state sales or use taxes or federal excise taxes in the amounts billed. State separately on each invoice the amount of manufacturers' federal excise tax, if any, invoices shall be applicable to a single purchase order and must state terms and notation of "complete order." Do not invoice for items back ordered untill shipped. If purchase order request cannot be filled completely send a back order memoranda with delivery. If filling shortages, be sure to show original purchase order number. The board will not be responsible for any changes for items delivered except through purchase order duly executed.

Our West Virginia Tax Blanket Exemption No. Is 55 6000344 001.

a AUTHORIZED SIGNATURE OF PURCHASING OFFICIAL

GOVERNMENT **EXHIBIT** 

> CASE 2:18-cr-00034 NO.

**EXHIBIT** NO.

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